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Date: Monday, 12/10/2007 11:58:53 AM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : 350 UTILITY POD
 Job Number : 36207
 Estimate Number : 12358
 P.O. Number :
 This Issue : 12/10/2007 S.O. No. :
 Prsht Rev. : NC
 First Issue : / / Type : PURCHASED PARTS
 Previous Run : 36206
 Written By :
 Checked & Approved By : 07.12.10
 Comment : Est Rev: F Removed Travellers 06-04-06 JLM
 Est Rev: G Added D3495-1 06-05-17 JLM

Part Number : D350602011
 Drawing Number : N/A
 Project Number : N/A
 Drawing Revision : N/A
 Material :
 Due Date : 1/15/2008 Qty: 1 Um: Each

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



KS 07.12.10 (1)

Comment: Photocopy bluefile & type labels per PPPD350-602-011 CHG005

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
 Pick Packing Kit

3.0 D2694 Pod Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Pod Assembly
 Batch: 36209

4.0 K10002 350 Pod Kit



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 350 Pod Kit
 Batch: 20027

5.0 D34951 PLACARD



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 PLACARD
 BATCH: 127162

8/3/19

SC

(12)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: D Date: 08/03/20
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 12/10/2007 11:58:53 AM
Per: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 350 UTILITY POD

Job Number: 36207

Part Number: D350602011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

12/13/07

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-602-011

Location:

PPP Rev: *DD*

12/13/07

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

12/13/07

Job Completion



12/13/07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries